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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Fri, Aug 28, 2020 21:30:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 26,88,26,000 **/-** (Rupees Twenty six crore eighty eight lakh twenty six thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2250 **Dated:28-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E-File Computer No: 985117 , School Education Department , 20-08-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs. 26,88,26,000 **/- (**Rupees Twenty six crore eighty eight lakh twenty six thousand**)** from the BE provision 2020-21 towards meeting the expenditure for clearance of pending bills upto March, 2020 under all components for better implementation of the Jagananna Gorumudda (MDM) scheme for the year 2020-21 .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011120606230231	V	5,851.81	0.00	0.00	5,851.81	1,754.54	415.41	3,681.86
2	2202011121206230231	V	14,809.69	0.00	0.00	14,809.69	2,631.81	348.63	11,829.25
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2202011120605230234	V	3,531.84	0.00	0.00	3,531.84	882.96	269.24	2,379.64
4	2202011121207210218	V	1,156.49	0.00	0.00	1,156.49	247.93	449.75	458.81
5	2202011121207230233	V	2,312.98	0.00	0.00	2,312.98	495.85	605.97	1,211.16
6	2202011121207230234	V	5,297.76	0.00	0.00	5,297.76	1,324.44	599.26	3,374.06
		Total	**32,960.57**	**0.00**	**0.00**	**32,960.57**	**7,337.53**	**2,688.26**	**22,934.78**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Department., A.P Secretariat

The School Education Department., A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.